Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2023

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Bill Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P3726, POW work

Job Code: 008-23-000005

Est.Cost: Rs.10.00 Lakhs INDENT NO.: 53738

Name of Work : Supply of Water Through water tanker in Rachenahalli Village, Srirampura, Sampigehalli, and Surrounding area in ward No. 08, Jakkur

Name of Contractor and Full Address: Chethan P, No. 3, 5th Cross, Lawrance Layout, Veerannapalya, AC Post, Bangalore-45

Reference to Agreement No. BBMP/EE/BTP/WO/103/2022-23

Date: 18.01.20223

Certified that the measurements were taken by me on: 5/12/23 and recorded of Pages 35685-35685 of measurement Book No. 3519/17-18 and that work is satisfactorily executed.

Chethan P
Contractor

Officer in charge of work
ಉಪವಿಭಾಗಾಧಿಕಾರಿಯವರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Certified that measurement were taken by me on 08/12/2023 /2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಯವರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು-26

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 5% Final.

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	1047840.	00
IT	8880.	00
CGST	8880.	00
SGST	8880.	00
CBR	8880	00
LR	888	00
ESD	26640.	00
Fine	192.	00
total ded.	63240	00
Net pay	984600	00

Total Amount Adjusted -

Chethan P
Contractor's Signature

Received Rs.....(in words)...
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3726
Head of Account Zonal public works - Pow works

Bill Passed for Rs. 1047840.00

Statutory Deductions Rs. 63240.00 By Adjustment

Net Amount Paid Rs. 984600.00 By NEFT/RTGS

8/1/24
Account Superintendent
Byatarayanapura Division
BBMP

8/1/24
Executive Engineer
Byatarayanapura Division
BBMP

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Sl. No.	Descriptions	Unit
1	Supply of Drinking Water Through Water Tanker of Capacity 6000 Liter and Hiring charges of Water Tanker Hire charges of Tractor 40 HP including Operator and Fuel procuremet of water Providing causal labours (unskilled mazdoor Heavy)	Per Load
	Sub Total	
	Add Applicable GST 18%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
-	-	1554.00	571.50	888111.00	1554.00	888111.00	
				888111.00		**888111.00**	888000.00
				159861.00		159861.00	159840.00
				1047972.00		**1047972.00**	1047840.00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ರಾಜರಾಜೇಶ್ವರಿನಗರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ರಾಜರಾಜೇಶ್ವರಿನಗರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-೨೬

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